

# VENDOR PAYMENTS

Legislative  
AUGUST 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	79.96
Abbotts Print Shop Inc	Printing and Duplicating	5,990.63
AirWatch LLC	Data Processing	5,166.00
Allen Printing Co	Printing and Duplicating	1,578.50
American Airlines Inc	Travel	9,135.27
Aquis Communications Inc	Communications	24.91
Aramark B & I Group	Prof Services Third Party	20,252.61
At & T	Communications	60.45
At & T Tennessee Pro Cabs	Communications	1,548.60
Blackbox Network Services Inc	Supplies and Materials	12,933.13
Brauer Material Handling Systems Inc	Motor Vehicle Operation	1,527.22
Carolina Imaging Products	Data Processing	377.27
Comcast	Communications	1,600.72
Comcast	Data Processing	106.95
Congressional Black Caucus Foundation	Training	675.00
Crystal Springs	Supplies and Materials	16.76
Dell Marketing LP	Equipment	21,384.30
Dell Marketing LP	Data Processing	108,398.40
E Allan Brandon LLC	Printing and Duplicating	3,800.00
E Allan Brandon LLC	Communications	2,436.43
Fedex	Communications	1,386.02
Granicus Inc	Data Processing	4,800.00
Howard Sales	Supplies and Materials	1,570.00
Lexis Nexis	Prof Services Third Party	2,486.00
Macauthority/Computer Mktg Corp	Data Processing	92,250.00
News Media Directories	Supplies and Materials	560.00
Oce Imagistics Inc	Rentals and Insurance	155.00
Pitney Bowes Inc.	Rentals and Insurance	2,292.00
Pitney Bowes Inc.	Data Processing	332.48
Poster Compliance Ctr	Prof Services Third Party	84.90
Printing etc.	Printing and Duplicating	2,075.00
Randstad US LP	Prof Services Third Party	4,689.44
Ricoh Americas Corporation	Rentals and Insurance	3,462.99
Robert J Young Co.	Rentals and Insurance	2,299.00
Sir Speedy Printing Of Donelson	Printing and Duplicating	231.73
Sprint	Communications	268.67
Standard Coffee Service Compan	Supplies and Materials	27.30
Staples Technology Solutions	Data Processing	1,934.53
Stealth Office Products	Supplies and Materials	5,166.36
Technical Innovation,Llc	Equipment	644,151.04
Tennessee Law Institute	Training	475.00
Terminix International	Prof Services Third Party	140.00
The Tennessean	Prof Services Third Party	50.00
The Wall Street Journal	Prof Services Third Party	726.80
United Data Technologies	Data Processing	11,727.17
United Parcel Service	Communications	80.00
Verizon Wireless	Communications	1,960.74
West Payment Center	Prof Services Third Party	3,080.00
Woodcuts Gallery and Framing	Supplies and Materials	2,262.16
Xerox Corporation	Rentals and Insurance	1,947.38